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Provider Report Deposit Re		eport Payment R		rt Colle	ctions Report	Patient Aging		Insurance Aging		Com	
	Service Date End X 7/30/2023 Clinic syment Date Start X Posted Date Start X  Clinic Insuran Pati				ian X ian X ian X ian X ince X ient X  Self Pay Bill Insurance  Manually Posted Auto Post Payments  Outstanding Bala Credit Balance						
X Clear Filters 1096 matching four			ns Show Insurance/ Patient Balances			Show Sites Show Patie Show Clinicians Show Insura		Deta	Detail Sum		
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▼ Vigil, Jesus		250.00									
● SRVC: 4/24/2023		125.00	0.00	0.00	BAL DUE: \$125.0	0 90837 Psy	chotherap	y 60 Min.			
● SRVC: 5/1/2023		125.00	0.00	0.00	BAL DUE: \$125.0	0 90837 Psy	chotherap	y 60 Min.			
● Will, John		125.00									
● SRVC: 2/2/2023		125.00	0.00	0.00	BAL DUE: \$125.0	0 90837 Psy	chotherap	y 60 Min.			
Yniguez, Maisie		375.00									
● SRVC: 4/17/2023		125.00	0.00	0.00	BAL DUE: \$125.0	0 90837 Psy	chotherap	y 60 Min.			
● SRVC: 4/25/2023		125.00	0.00	0.00	BAL DUE: \$125.0	0 90837 Psy	chotherap	y 60 Min.			
● SRVC: 5/8/2023		125.00	0.00	0.00	BAL DUE: \$125.0	0 90837 Psy	chotherap	y 60 Min.			
Jeffrey "Yaakov" Finer, CPSW		250.00									
White, Michael		125.00									
● SRVC: 3/22/2023		125.00	0.00	0.00	BAL DUE: \$125.0	0 90837 Psy	chotherap	y 60 Min.			
Yniguez, Maisie		125.00									
● SRVC: 3/29/2023		125.00	0.00	0.00	BAL DUE: \$125.0	0 90837 Psy	chotherap	y 60 Min.			
Jesse Berkowitz, LMSW		125.00									
White, Michael		125.00									
● SRVC: 4/4/2023		125.00	0.00	0.00	BAL DUE: \$125.0	00 90837 Psy	chotherap	by 60 Min.			
Joy Leatherman, CPS	SW	1,020.00									
Chavez, Armando		125.00									
● SRVC: 3/9/2023		125.00	0.00	0.00	BAL DUE: \$125.0	00 90837 Psy	chotherap	by 60 Min.			
● Fox, Kevin M		250.00									
● SRVC: 3/3/2023		125.00	0.00	0.00	BAL DUE: \$125.0	00 90837 Psy	chotherap	by 60 Min.			
● SRVC: 3/10/2023		125.00	0.00	0.00	BAL DUE: \$125.0	00 90837 Psy	chotherap	by 60 Min.			
<ul> <li>Johnson, Pamela</li> </ul>		125.00									
● SRVC: 3/10/2023		125.00	0.00	0.00	BAL DUE: \$125.0	00 90837 Psy	chotherap	by 60 Min.			
Sierra, Caesar I		125.00									
● SRVC: 2/24/2023		125.00	0.00	0.00	BAL DUE: \$125.0	00 90837 Psy	chotherap	by 60 Min.			
Torres, Rafael		125.00									
● SRVC: 3/1/2023		125.00	0.00	0.00	BAL DUE: \$125.0	00 90837 Psy	chotherap	by 60 Min.			
▼ Vannatter, Nicole S		145.00									
● SRVC: 2/17/2023		145.00	0.00	0.00	BAL DUE: \$145.0	00 90837 Psy	chotherap	by 60 Min.			
White, Michael		125.00									

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